1/13/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 950 - IN SUPPORT OF PROMOTION #800015 (WINSTON DPC)

$ AMTS	ACCT #	EFT	ACCOUNT NAME	WINSTON BOX	WINSTON LT BOX	SHIP DATE
	1093100	3511	188 HALSEY/MYRT	1	1	26-Jan
	1766400	3776	EISLER	1	1	26-Jan
	1933500	3352	FERNANDEZ	1	1	26-Jan
	2270400	1437	GLIKIN	1	1	26-Jan
	3055200	3649	IRVINGTON	1	1	26-Jan
	3344100	1934	KING VEND	1	1	26-Jan
	3473920	3409	CONSOLIDATED	1	1	26-Jan
	3637200	ON FILE	PINE LESSER	1	1	26-Jan
PO SHIP DATE	4344000	ON FILE	A. MONTEVERDI	1	1	26-Jan
	4889100	1839	PATERSON	1	1	26-Jan
	5357310	3538	NORTH JERSEY	1	1	26-Jan
	5368080	1599	M. BERNSTEIN	1	2	26-Jan
	6022800	1174	SOUTH BEACH	1	1	26-Jan
INVOICE # F0R SOUTH BEACH:						
DRAFT DATE FOR SOUTH BEACH:						
	6136800	1600	STAR	1	1	26-Jan
	6411800	3214	THOMSON OKUN	1	1	26-Jan
	6585000	ON FILE	UNITED CANDY	1	1	26-Jan
	4233600	3739	MIDDLESEX	2	4	26-Jan
	1534800	ON FILE	PETER P. DENNIS	1	1	26-Jan
	2172810	1266	PLAINFIELD TOB.	1	2	26-Jan

4SAB2PHO

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TRANSMISSION VERIFICATION REPORT

TIME : 01/12/1998 16:51
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE,TIME	01/12 16:50
FAX NO./NAME	19107413907
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